

SPENCER ROCK PRODUCTS, INC.

1301 Dowling Road #10

Rock Sand Gravel
Drilling & Blasting

Sept. 1, 1997

To : Nugget Construction
8726 Corbin Dr.
Anch, Ak 99507Ref: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn : Accounts Payable

Spencer Rock Products, Inc. is now 100% complete with its supply contract for the Homer Spit Project.

The total rock loaded on your barges is approximately 72,173 tons consisting of three types of rock.

Filter rock	20,608 tons	
Toe rock	8,850 "	
Armor rock	42,715 "	for a total of 72,173 tons.

Total tonnage loaded on nugget barges	-----	72,173 tons
Cost per ton loaded on barges	-----	\$ 22.50

Total contract price		\$ 1,623,892.50
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Less payment received	5-8-97	\$ 147,184.66
Less payroll draws	6-27-97	10,000.00
" " "	7-2-97	10,000.00
" " "	7-11-97	5,000.00
" " "	7-24-97	7,000.00
" " "	7-29-97	5,000.00
" " "	7-31-97	5,000.00
" " "	8-8-97	3,000.00

Balance due at this time		\$ 1,426,707.84
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Please make a joint check payable to Spencer Rock Products, Inc. and the Northrim Bank.

Thank You

Sincerely Robert A. La Pore
Robert A. La Pore, Pres.

P.O. Box 244063, Anchorage, Alaska 99524 • (907) 563-1405 Fax (907) 563-1458

Exhibit A
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Aug. 1, 1997

97NCI-13

To: Nugget Construction
8726 Corbin Dr.
Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock Products, Inc. This billing has delivered aproximately 7,100 tons of materials to Seward, Ak. and onto your barge at the City Dock. We have also completed the last of the required rock products for the Homer Spit project aproximately 12,956 tons of rock, placed in dedicated stockpiles ready for shiping at ARRC Spencer rail-head. This makes a total of aproximately 63,498 tons of materials produced for the Homer Spit Project.

Total materials delivered to Seward & loaded on your barge
this billing is

Cost of materials loaded on barge is

7,100 tons
22.50 per ton
\$ 159,750.00

Total materials stockpiled at Spencer this billing
Cost of materials in stockpiles at Spencer is

12,956 tons
14.50 per ton
\$ 187,862.00

Total amount due this billing

\$ 347,612.00

Please make a joint check payable to Spencer Rock products, Inc. and the Northrim Bank.

Thank You

Sincerely

Robert A. La Pore

Robert A. La Pore, President

JOB #: _____
PHASE #: _____
CC #: _____
PO #: _____
OK'D BY: _____



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Rock Sand Gravel
Drilling & Blasting

July 15, 1997

97NCI-12

To: Nugget Contruction
8726 Corbin Dr.
Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn: Accounts Payable

JOB #: 611
PHASE #: 27.28
CC #: 5000
PO #: PER CONTRACT
OK'D BY: LR
7-21-97

Spencer Rock Products, Inc. This billing has delivered aproxi-
mately 8,000 tons of materials to the ARRC Spencer railhead, placed in
dedicated stockpiles for the Homer spit project.
The materials are in conformance with the plans and specifications as
set forth in the materials purchase contract dated Jan. 15, 1997. These
materials can be inspected at any time.
I understand you will complete any other needed gradation tests at the
project site in Homer, please let me know if there is anything I need
to do.

Total materials delivered this billing	8,000 tons
Cost of materials in stockpiles at Spencer is	14.50 per ton
Total	\$116,000.00

Total due this billing \$ 116,000.00

Please make a joint payable to Spencer Rock products, Inc. and the
Northrim Bank.

Thank You

Sincerely Robert A. La Pore
Robert A. La Pore, President



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July 1, 1997

97NCI-11

To: Nugget Construction
8726 Corbin Dr.
Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock Products, Inc. This billing has delivered aproxi-
mately 4,000 tons of materials to the ARRC Spencer railhead, placed in
dedicated stockpiles for the Homer spit project.
The materials are in conformance with the plans and specifications as
set forth in the materials purchase contract dated Jan. 15, 1997. These
materials can be inspected at any time.

Total materials delivered this billing	4,000 tons
Cost for materials in stockpiles at Spencer is	14.50 per ton
Total	\$58,000.00

Total materials loaded on barge # 6 in Seward	7,500 tons
Cost to load materials on barge	3.00 per ton
Total	\$22,500.00

The total due this billing \$80,500.00

Please make a joint check payable to Spencer Rock Products, Inc. and
the Northrim Bank.

Thank You

Sincerely

Robert A. La Pore

Robert A. La pore, President

JOB #: 1611
PHASE #: 2228
CC #: 5000
PO #: PER CONTRACT
OK'D BY: 7-2-97



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Rock Sand Gravel
 Drilling & Blasting

June 15, 1997

97NCI-10

To: Nugget Construction
 8726 Corbin Dr.
 Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
 Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock Products, Inc. this billing has delivered aproximately 6,000 tons of materials to Seward, Ak. placed in dedicated stockpiles for the Homer Spit Project. We also have loaded aproximately 7,400 tons of stockpiled materials onto your barge in Seward, Ak. The materials are in conformance with the plans and specifications as set forth in the materials purchase contract dated Jan. 15, 1997. These materials can be inspected at any time.

Total materials delivered this billing	6,000 tons
Cost of materials stockpiled at Seward	19.50 per ton
	<u>\$117,000.00</u>

Total materials loaded on barge in Seward	7,400 tons
Cost to load materials on barge	3.00 per ton
	<u>\$ 22,200.00</u>

The total amount due this billing	\$139,200.00
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Please make a joint check payable to Spencer Rock Products, Inc. and The Northrim Bank.

Thank You

Sincerely Robert A. La Pore
 Robert A. La Pore, President

JOB #: 611
 PHASE #: 22.28
 CC #: 5000
 PO #: PER CONTRACT
 OK'D BY: RLD
6-19-97



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Rock Sand Gravel
Drilling & Blasting

June 1, 1997

97NCI-09

To: Nugget Contruction
8726 Corbin Dr.
Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock Products, Inc. this billing has delivered aproximately 1,820 tons of materials to Seward, Ak. placed in dedicated stockpiles for the Homer Spit Project. We also have loaded aproximately 7,800 tons of stockpiled materials onto your barge in Seward, Ak. The materials are in conformance with the plans and specifications as set forth in the materials purchase contract dated Jan. 15, 1997. These materials can be inspected at any time.

Total materials deliverd this billing	1,820 tons
Cost of materials stockpiled at Seward	<u>19.50 per ton</u>
	\$35,490.00
 Total materials loaded on barge in Seward	 7,800 tons
Cost to load materials on barge	<u>3.00 per ton</u>
	\$23,400.00
 The total amount due this billing	 \$58,890.00

Please make a joint check payable to Spencer Rock Products, Inc. and The Northrim Bank.

Thank You

Sincerely

Robert A. La Pore
Robert A. La Pore, President

JOB #: 611
PHASE #: 2228
CC #: 5000
PO #: PER CONTRACT
OK'D BY: RAR
6-9-97



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Rock Sand Gravel
 Drilling & Blasting

May 15, 1997

97NCI-08

To: Nugget Construction
 8726 Corbin Dr.
 Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
 Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock Products, Inc. this billing has delivered aproximat-
 ely 6,600 tons of materials to Seward, Ak. placed in dedicated stockpiles
 for the Homer spit project. We also have loaded aproximately 13,500 tons
 of stockpiled materials onto your barge in Seward, Ak.
 The materials are in conformance with the plans and specifications as set
 forth in the materials purchase contract dated Jan. 15, 1997. These mate-
 rials can be inspected at any time.

Total materials deliverd this billing	6,600 tons
Cost of materials stockpiled at Seward	19.50 per ton
Total	\$128,700.00

Total materials loaded on barge in Seward	13,500 tons
Cost to load materials on barge	3.00 per ton
Total	\$ 40,500.00

The total amount due this billing \$169,200.00

Please make a joint check payable to Spencer Rock Products, Inc. and The Northrim Bank.

Thank You

Sincerely Robert A. La Pore
 Robert A. La Pore, President

JOB #: 611
 PHASE #: 221.2
 CC #: 5000
 PO #: PERC TRACT
 OK'D BY: [Signature]



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May 1, 1997

97NCI-07

To: Nugget Construction
8726 Corbin Dr.
Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock Products, Inc. this billing has delivered aproxi-
mately 9,575 tons of materials to Seward, Ak. placed in dedicated
stockpiles for the Homer spit project.
The materials are in conformance with the plans and specifications as
set forth in the materials purchase contract dated Jan. 15, 1997.
These materials can be inspected at any time.

Total materials delivered this billing
Cost of materials stockpiled at Seward
The total amount due this billing is

9,575 tons
19.50 per ton
\$ 186,712.50

Please make a joint check payable to Spencer Rock Products, Inc. and
the Northrim Bank.

Thank You

Sincerely

Robert A. La Pore
Robert A. La Pore, President

JOB #: 611
PHASE #: 2228
CC #: 5000
PO #: PER CONTRACT
OK'D BY: PAL



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Apr. 15, 1997

97NCI-06

To: Nugget Construction
8726 Corbin Dr.
Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock products, Inc. this billing has delivered approxi-
mately 2,800 tons of filter rock to Seward, Ak. placed in dedicated
stockpiles for the Homer spit project.
The materials are in conformance with the plans and specifications as
set forth in the materials purchase contract dated Jan. 15, 1997. These
materials can be inspected at any time.

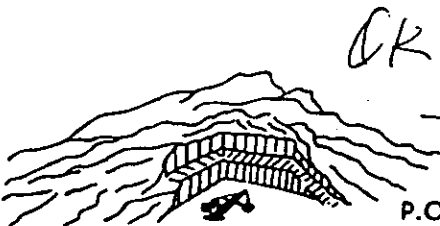
Total materials delivered this billing	2,800 tons
Cost of materials stockpiled at Seward	19.50 per ton
The total amount due this billing is	\$ 54,600.00

Please make a joint check payable to Spencer Rock Products, Inc. and
the Northrim Bank.

Thank You

Sincerely Robert A. La Pore
Robert A. La pore, President

JOB #: 111
PHASE #: 222
CC #: 5000
PO #: PER CONTRACT
OK'D BY: RD
4-15-97



OK TO PAY

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Rock Sand Gravel
Drilling & Blasting

Apr. 1, 1997

97NCI-05

To: Nugget Construction
8726 Corbin Dr.
Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
Homer spit repair & extension

Attn: Accounts Payable

Spencer Rock products, Inc. this billing has delivered aproxi-
mately 1,250 tons of materials to the ARRC Spencer railhead, placed in
dedicated stockpiles for the Homer spit project.
The materials are in conformance with the plans and specifications as
set forth in the materials purchase contract dated Jan. 15, 1997. These
materials can be inspected at any time.

Total materials delivered this billing	1,250 tons
Cost for materials in stockpiles at Spencer is	14.50 per ton
The total amount due this billing is	\$ 17,562.50

Please make a check payable to Spencer Rock Products, Inc. and The
Northrim Bank.

Thank You

Sincerely Robert A. La Pore
Robert A. La Pore, President

OK FOR PMT



JOB #: 111
PHASE #: 1-2-2-2
CC #: 10000
PO #: 12-12-1997-15 CENTRE
OK'D BY: RLP
4-3-97

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Mar. 15, 1997

97 NCI-04

To: Nugget Construction
8726 Corbin Dr.
Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock Products, Inc. this billing has delivered aproxi-
mately 4,600 ton of materials to the ARRC Spencer railhead, placed in
dedicated stockpiles for the Homer spit project.
The materials are in conformance with the plans and specifications as
set forth in the materials purchase contract dated Jan.15, 1997.
These materials can be inspected at any time.

Total materials delivered this billing	4,600 tons
Cost for materials in stockpiles at Spencer is	14.05 per ton
The amount due this billing is -----	\$64,630.00

Please make a joint check payable to Spencer Rock Products, Inc. and
the Northrim Bank.

Thank You

Sincerely Robert A. La Pore
Robert A. La Pore, President

OK FOR PMT
KLC

JOB #: 611
PHASE #: 17.2.7
CC #: 5000
PO #: CONTRACT
OK'D BY: KLC



3-21-97

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Rock Sand Gravel
Drilling & Blasting

Mar. 1, 1997

97 NCI-03

TO: Nugget Contruction
8726 Corbin Dr.
Anch, Ak. 99507

REF: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock Products, Inc. this billing has delivered aproxi-
mately 3,900 tons of materials to the ARRC Spencer railhead, placed in
dedicated stockpiles for the Homer Spit project.
The materials are in conformance with the plans and specifications as
set forth in the materials purchase contract dated Jan. 15, 1997.
These materials can be inspected at any time. more Gradation tests are
scheduled for Mar. 15, 1997.

Total materials delivered this billing	3,900 tons
Cost for materials in stockpiles at Spencer is	14.05 per ton
The amount due this billing is -----	\$54,795.00

Please make a joint check payable to Spencer Rock Products, Inc. and
the Northrim Bank.

Thank You

Sincerely Robert A. La Pore
Robert A. La Pore, President

JOB #: 111

PHASE #: 1. E

CC #: 11111

PO #: 12-11-96 CONTRACT

OK'D BY: 11111 3-15-97

Rock IS GOOD To Go
LaP



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Feb. 15, 1997

97 NCI-02

To: Nugget Construction, Inc.
8726 Corbin Dr.
Anch, Ak. 99507

Ref: Contract DACW85-96-C-0020
Homer Spit repair & extension

Attn: Accounts Payable

Spencer Rock Products, Inc. this billing has delivered aproximately 4,350 tons of materials to the ARRC Spencer railhead, placed in dedicated stockpiles for the Homer spit project. The materials are in conformance with the plans and specifications as set forth in the materials purchase contract dated Jan. 15, 1997. These materials can be inspected at any time. a copy of the first Gradation tests are attached to this billing for your review.

Total materials delivered this billing	4,350 tons
Cost for materials in stockpile at spencer is	14.05 per ton
The amount due this billing is	\$ 61,117.50

Please make a joint check payable to Spencer Rock products, Inc. and the Northrim Bank.

Thank You

Sincerely Robert A. La Pore
Robert A. La Pore, President

RECEIVED

FEB 18 1997

Nugget Construction,
DIST: _____

INSPECTED F.C. TUCKER/TABLE
FEB 2-17-97



Nugget Construction, Inc.	
Date:	2/16/97
Project:	211
Phase:	2228
Code:	SPC
Signature:	[Signature]

P.O. Box 244063, Anchorage, Alaska 99524 • (907) 563-1405 Fax (907) 563-14

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SPENCER ROCK PRODUCTS, INC.

Rock Sand Gravel
Drilling & Blasting

1301 Dowling Road #1

Feb. 1, 1997

97 NCI-01

TO: Nugget Construction, Inc.
8726 Corbin Dr.
Anch, Ak. 99507

REF: Contract DACW85-96-C-0020
Homer Spit repair & extension

ATTN: Accounts Payable

POSTED

Spencer Rock Products, Inc. has delivered approximately 1,810 tons of materials to the ARRC Spencer railhead, placed in dedicated stockpiles for the Homer spit project. The materials are in conformance with the plans and specifications as set forth in the materials purchase contract dated Jan. 15, 1997. these material can be inspected at any time.

Total materials delivered
cost of materials in stockpiles
amount due this billing is

1,810 tons
\$ 14.05 per ton
\$ 25,430.50

Please make a joint check payable to Spencer Rock Products, Inc. and the Northrim Bank.

Thank You

Sincerely

Robert A. La Pore
Robert A. La Pore, President

Nugget Construction, Inc.	
Date:	2/5/97
Project:	2/5/97
Phase:	2/5/97
Code:	2/5/97
Signature:	2/5/97

Bob,
Rock APPROVED FOR PMT
POSTED
P.O. Box 244063, Anchorage, Alaska 99524 • (907) 563-1405 Fax (907) 563-1458

RECEIVED

FEB 3 1997

Nugget Construction, Inc.
DIST:

Exhibit A

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